



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **L8485-1/23***
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **L8485-1/23**

PREVIOUS BID NO.: **SS8485-0/15**

TITLE: **CREDITRON SOFTWARE MAINTENANCE SERVICES**

CURRENT CONTRACT PERIOD: **04/01/2016** through **03/31/2021**

Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **L8485-1/23***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQFN1500009**

PROCUREMENT AGENT: **BROWN, MARGARET**

PHONE: 305 375-4914

FAX: 305 375-5688

EMAIL: MWATER@MIAMIDADE.GOV

VENDOR NAME: **CREDITRON CORPORATION**
 DBA:
 FEIN: **364191602** SUFFIX : **01** 20855
 STREET: **15800 Crabbs Branch Way, Suite 210** CITY: **Rockville** ST: **MD** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified? Yes	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Debbie Barrafato	888-7219510			dbarrafato@creditron.com

Details:

ITEMS AWARDED Section:

Item #	Description	Qty	Unit Price
1	Creditron Software Maintenance and Support Services	5 yrs	113180.00

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **02/19/2016**

Contract Amount: \$ **113,180.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600318	
	Commodity ID	Commodity Name
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	Department	Department Allocation
	FN	\$113,180.00

End of BPO Information Section